

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 7	
2. Amendment/Modification No. 03		3. Effective Date 2007MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS INC. 500 JACKSON STREET M/C 80960 COLUMBUS, IN 47201-6258 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0145/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB02	
Code 15434		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE SCHEELEM@TACOM.ARMY.MIL (586)574-7161			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-04-D-0145/0018	MOD/AMD 03	
Name of Offeror or Contractor: CUMMINS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-D-0145, DELIVERY ORDER 0018, MODIFICATION 03

DELIVERY ORDER FOR V903-T525 ENGINES

PRIOR NET VALUE OF DELIVERY ORDER: \$14,270,841.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$14,270,841.00

- a. This is a unilateral modification issued to correct the MILSTRIP/Document Number attached to CLIN 0029AA. The Army number is replaced with Marine Corps Number M9857370203021.
- b. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	154	EA	\$ 83,348.00000	\$ 12,835,592.00
	NOUN: CUMMINS ENGINE # VTA903-T525, PRON: T176F91772 PRON AMD: 02 ACRN: AD CUSTOMER ORDER NO: M6700407MP10054				
	The NSN listed above is for reference and inventory purposes only.				
	Cummins Model VTA903-T525 Cummins P/N 903-525P00S0 (P/C Variant Engine) For use in the Marine Corps AAV				
	(End of narrative B001)				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance.				
	The place of performance and the inspection/acceptance point for the finished product is as follows: Cummins Industrial Center Seymour, IN				
	(End of narrative E001)				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9857363413001 SW3121 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 31-DEC-2007 002 55 31-DEC-2008 FOB POINT: Destination				

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0028AA	SHIP TO: (SW3121) DEFENSE DISTRIBUTION DEPOT ALBANY TRANSPORTATION OFFICER 814 RADFORD BLVD BLDG 1221 BAY 5 ALBANY GA 31704-1128 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0145/0018 DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>M9857363413001A</td><td>SW3121</td><td>M</td><td></td><td>1</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>GGB</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>59</td><td>31-DEC-2009</td></tr></table> FOB POINT: Destination SHIP TO: (SW3121) DEFENSE DISTRIBUTION DEPOT ALBANY TRANSPORTATION OFFICER 814 RADFORD BLVD BLDG 1221 BAY 5 ALBANY GA 31704-1128 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0145/0018 MONTHLY PRODUCTION MAY VARY. ANTICIPATED DELIVERY IS 5 ENGINES PER MONTH BEGINNING IN MAY 2007. DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F001) <u>PRODUCTION QUANTITY</u> NOUN: CUMMINS ENGINE VTA903T525 PRON: T176F91672 PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: M6700407MP10053 The NSN listed above is for reference and inventory purposes only. Cummins Model VTA903-T525 Cummins P/N 903-525PVSS0 (R Variant Engine) For use in the Marine Corps AAV (End of narrative B001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	M9857363413001A	SW3121	M		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGB		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	59	31-DEC-2009	10	EA	\$ 85,181.30000	\$ 851,813.00
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
	002	M9857363413001A	SW3121	M		1																					
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																									
	GGB																										
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
	001	59	31-DEC-2009																								

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance. The place of performance and the inspection/acceptance point for the finished product is as follows: Cummins Industrial Center Seymour, IN (End of narrative E001) <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9857363413002 SW3121 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 31-DEC-2007 002 5 31-DEC-2008 FOB POINT: Destination SHIP TO: (SW3121) DEFENSE DISTRIBUTION DEPOT ALBANY TRANSPORTATION OFFICER 814 RADFORD BLVD BLDG 1221 BAY 5 ALBANY GA 31704-1128 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0145/0018 DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F001)				
	<u>PRODUCTION QUANTITY</u>	7	EA	\$ 83,348.00000	\$ 583,436.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0145/0018 MOD/AMD 03	Page 6 of 7
--------------------	---	-------------

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CUMMINS ENGINES PRON: W176F95072 PRON AMD: 03 ACRN: AF CUSTOMER ORDER NO: M6700407MP10062</p> <p>The NSN listed above is for reference and inventory purposes only.</p> <p>Cummins Model VTA903-T525 Cummins P/N 903-525P00S0 (P/C Variant Engine) For use in the Marine Corps AAV</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance.</p> <p>The place of performance and the inspection/acceptance point for the finished product is as follows:</p> <p>Cummins Industrial Center Seymour, IN</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M9857370203021 SW3121 J 2 PROJ CD BRK BLK PT GGB DEL REL CD QUANTITY DEL DATE 001 7 31-DEC-2009</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3121) DEFENSE DISTRIBUTION DEPOT ALBANY TRANSPORTATION OFFICER 814 RADFORD BLVD BLDG 1221 BAY 5 ALBANY GA 31704-1128</p>				

Name of Offeror or Contractor: CUMMINS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-0145/0018</div> <div>MONTHLY PRODUCTION MAY VARY.</div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE</div> <div>WILL BE NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div>(End of narrative F001)</div>				